

Page 2 of 2 Account Number 708 Z64-1043 235 7 Billing Date Aug 16, 2014 .

Invoice Number 708Z64104308

News You Can Use

News You Can Use - Continued PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



Monthly Statement Aug 17 - Sep 16, 2014

Bill-At-A-Glance

222.20 Previous Bill Payment Received 9-12 - Thank You! 222.20CR

Adjustments

Balance .00

Current Charges

222.20

00

Total Amount Due

\$222.20

Amount Due in Full by

Oct 13, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 1-800-480-8088 222.20

Repair Service: 1-800-727-2273

Total of Current Charges

222 20

20/8/041/2040/34/0

COMM CNSLDTD SCHL DIST 15 **EDUCATIONAL SVC CNTR** 580 N 1ST BANK DR PALATINE, IL 60067-8110

Page 1 of 2

Account Number 708 Z84-1043 235 7

Billing Date Sep 16, 2014

Web Site att.com

Invoice Number 708Z64104309



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Plans and Services

Promotions and Discounts

Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment. As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 66.02% of commitment As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.

Monthly Service - Sep 16 thru Oct 15

Monthly Charges : Surcharges and Other Fees .97 State Infrastructure Maintenance Fee State Additional Charges .19 II Universal Service Fee 1 82 Total Surcharges and Other Fees 2.9B Taxes

Illinois at 7% 13.58 Municipal Telecommunications Tax 11.64 **Total Taxes** 25.22

Total Plans and Services 222 20

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222,20.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use Summary

PREVENT DISCONNECT

DIRECTORY ASSISTANCE

· DIGITAL DIVIDE FUND

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.



194.00



Page 2 of 2

Account Number 708 Z64-1043 235 7

Billing Date Sep 16, 2014

Invoice Number 708Z64104309

News You Can Use

News You Can Use - Continued

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your



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Monthly Statement Sep 17 - Oct 16, 2014

Bill At-A-Glance

Payment Received 10-10 - Thank Youl	222.20CR
Adjustments	.00
Balance	.00

Amount Due in Full by Nov 11, 2014

Billing Summary

Total Amount Due

Billing Questions? Visit att.com/billing

Plans and Services 1-877-438-0041 Repair Service: 1-877-888-5622

Total of Current Charges

222.38

222.38

\$222.38

20/2/041/2540/341

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- FEDERAL FEE INCREASE
- IL UNIVERSAL SVC FEE

EXPRESS TICKETING

See "News You Can Use" for additional information.

COMM CNSLOTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110

Page 1 of 2

Account Number 708 Z64-1043 235 7 Billing Date Oct 16, 2014

Web Site att.com

Invoice Number 708Z64104310



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Plans and Services

Premotions and Discounts

Description No.

As of month 7 of your Annual commitment As of month / or your Annual Commitment, you have period for MDA Annual Commitment, You have As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment. UCAs of month 7 of your Annual commitment period for MDA Toll Usage Consumers Payable have met 99.80% of commitment.

Monthly Service - Oct 16 thru Nov 15		4	545	6040 404		
Monthly Charges		8 4 8	1	1	94.00	
		(8	an Night			
Surcharges and Other Fees	4.7	320	11 FAT	. 9	5.	
State Infrastructure Maintenance Fee		57		-	.97	
State Additional Charges	80 RD RE				.19	
IL Universal Service Fee	+12-04	105	400		2.00	1
Total Surcharges and Other Fees	- E	G 29	30	7	3.16	
		55	Vi.	- 2		
Taxes						
Itlinois at 7%	W _e				13.58	
Municipal Telecommunications Tax	gir is		20 0	200	11.64	
Total Taxes	12	- 2	e e Ca		25.22	
	. 20				(i)	

News You Can Use

PREVENT DISCONNECT

Total Plans and Services

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

222,38



Page 2 of 2

Account Number 708 Z64-1043 235 7 Billing Date Oct 16, 2014

Invoice Number 708Z64104310

News You Can Use

News You Can Use - Continued

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance, www.ATT.com/ExpressTicketing

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Monthly Statement

Oct 17 - Nov 16, 2014

Previous Bill	222,38
Payment Received 11-01 - Thank You!	222.38CR
Adjustments	.00
Balance	.00
Current Charges	222.38

Billing Summary

Amount Due in Full by

Billing Questions? Visit att.com/billing

Plans and Services

1-877-438-0041

Repair Service:

repair Service:

1-877-888-5622

Total of Current Charges

222.38

222.38

Dec 12, 2014

20/E/041/2540/3410

NOV 26 2014

Accounts Payable

News You Can Use Summary

PREVENT DISCONNECT

· BAND A AND B USAGE

EXPRESS TICKETING

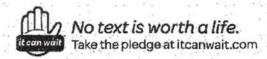
See "News You Can Use" for additional information.

COMM CNSLOTO SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 2

Account Number 708 Z64-1043 235 7 Billing Date Nov 16, 2014

Web Site att.com

Invoice Number 708Z64104311



Plans and Services

Promotions and Discounts

Item

No. Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 165,82% of commitment.
As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97,86% of commitment.
As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119,25% of commitment.

Monthly Service - Nov 16 thru Dec 15

Monthly Charges	3 7			- 1	94.00	
Surcharges and Other Fees		P	Teal a			
State Infrastructure Maintenance Fe	e	1,50	1,00	-	,97	
State Additional Charges			- 15		.19	
IL Universal Service Fee	100				2,00	
Total Surcharges and Other Fees	5 10 19		10.	10,11	3.16	
	3	5 4	7.	: 1	35	
Taxes	24 M	0.050 Hi 6	AL SE	77		7
Illinois at 7%		V		- 1	13.58	
Municipal Telecommunications Tax			- 35	6 3	11.64	
Total Taxes		1 1		- 4	25.22	
	200	5 a. 2.	1939	12.0		

News You Can Use

PREVENT DISCONNECT

Total Plans and Services

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Pape

222,38



Page 2 of 2 Account Number 708 Z64-1043 235 7

Billing Date Nov 16, 2014

Invoice Number 708Z64104311

News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance, www.ATT.com/ExpressTicketing



222 38

20/8/041/2540/3412 -



COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 80087-8110

Page 1 of 2 Account Number 708 Z64-1043 235 7 Billing Date Dec 16, 2014

Web Site att.com

Invoice Number 708Z64104312

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Monthly Statement

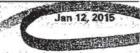
Nov 17 - Dec 16, 2014

Bill-At-A-Glance	
Previous Bill	222.38
Payment Received 12-10 - Thank Youl	222.38CR
Adjustments	.00
Balance	.00

Total Amount Due

\$222.38

Amount Due in Full by



Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 1-877-438-0041 Repair Service: 222.38

Total of Current Charges

1-877-888-5622

222.38

RECEIVED

JAN - 6 2014

Accounts Payable

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 9 of your Annual commitment
period for MDA Annual Commitment, you have
met 184,85% of commitment.
As of month 9 of your Annual commitment
period for MDA Local Usage Commitment, you
have met 114,25% of commitment.
As of month 9 of your Annual commitment
period for MDA Toll Usage Commitment, you
have met 137,28% of commitment.

Monthly Service - Dec 16 thru Jan 15

Monthly Charges	2.1		8 8	194.08	Į.
Surcharges and Other Fees	1.6.4	5 g			
State Infrastructure Maintenance Fee State Additional Charges	M La			.97	
IL Universal Service Fee		. Q.	1	2.00	
Total Surcharges and Other Fees	5		- 5	3.16	
	2 9	R 8 5			
Taxes					
Illinois at 7%			2.8	13,58	
Municipal Telecommunications Tax		1 35		11.64	ř
Total Taxes		9	e . W	25.22	7.0
	12/11			12	

News You Can Use

PREVENT DISCONNECT

Total Plans and Services

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

APL RATE CHANGE

Effective February 2, 2015, month-to-month rates for Analog Private. Line services will increase approximately 20% to 33.3%. The specific amount of your rate increase will depend upon your circuit type. If you have questions regarding these changes, please call your Service Representative at the number listed at the top of this bill, or visit att com

News You Can Use Summary

PREVENT DISCONNECT

· APL RATE CHANGE

EXPRESS TICKETING

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.



Page 2 of 2 Account Number 708 Z64-1043 235 7 Billing Date Dec 16, 2014

Invoice Number 708Z84104312

News You Can Use

News You Can Use - Continued EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





Monthly Statement Jun 17 - Jul 16, 2014

Balance			\$40	.46CR
Current Charges	9		3- 14-5	40.46CR
Balance	*	8 40E		.00
Adjustments				.00.
Payment Received 6-2	7 - Thank Youl	V ** 4	. 4	,731.72CR
Previous Bill		100	4	,731.72
Bill-At-A-Glance				

Billing Summary

Payment is Not Required

Billing Questions? Visit att.com/billing

Plans and Services		40.46CR
1-800-480-8088	5	
Repair Service:		
1-800-727-2273		

Total of Current Charges

40.46CR

20/8/041/2540/2410 -

News You Can Use Summary

PREVENT DISCONNECT

LONG DISTANCE INFO

RATE INCREASE

See "News You Can Use" for additional information.

COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SYC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Web Site att.com

Invoice Number 708Z64001907

UL 28 2011

Plans and Service	Plans	and	Serv	rices
-------------------	-------	-----	------	-------

Item	
No. Description	
1 Discount for MDA SLD - 1MB for Bill Period	
Jul 16, 2014	63,29CI
2 Discount for MDA TVD for Bill Period Jul 16,	
2014	100.89C
As of month 4 of your Annual commitment	
period for MDA Annual Commitment, you have	
met 96.00% of commitment	
As of month 4 of your Annual commitment	
period for MDA Local Usage Commitment, you	
have met 58.00% of commitment.	
As of month 4 of your Annual commitment	
period for MDA Toll Usage Commitment, you	
have met 71.00% of commitment	
Total Promotions and Discounts	164.18C
Monthly Service - Jul 16 thru Aug 15	
Billed for 708 Z64-0130	
Charges for 708 Z64-9130	W.
Monthly Charges	582.00
Total Billed for 708 Z64-0130	582.00
Billed for 847 590-1148	*
Charges for 847 590-1148	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1148	59,61
Billed for 847 596-1172	
Charges for 847 590-1172	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1172	59.61
A1	
Billed for 847 925-5034	
Charges for 847 925-5 6 34	
Line Charge	54.25
Federal Access Charge	5,36
Total Billed for 847 925-5034	59.61
Billed for 847 963-1470	
Charges for 847 963-1470	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1470	59.61
Billed for 847 963-1570	E)
Charges for 847 963-1570	
Line Charge	54.25
	24.25

Local Services provided by AT&T filinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.



Page 2 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Plans and Services

Monthly Service - Continued	5.36
Federal Access Charge Total Billed for 847 963-1570	59.61
Total Billed for 847 903-1570	10,66
Billed for 847 963-1604	
Charges for 847 963-1684	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1604	59.61
Billed for 847 963-1621	A 200
Charges for 847 963-1621	6
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1621	59.61
10tal Billed 101 047 300-1021	55.51
Billed for 847 963-1634	
Charges for 847 963-1634	54.05
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1634	59.61
Billed for 847 963-1646	8
Charges for 847 963-1646	
Line Charge	54.25
Federal Access Charge	5.18
Charges for 847 963-2380	
Line Charge	54.25
Federal Access Charge	5.18
Total Billed for 847 963-1646	118.86
Billed for 847 963-1689	
Charges for 847 963-1689	
Line Charge	54.25
Federal Access Charge	5,18
Charges for 847 963-2910	
Line Charge	54.25
Federal Access Charge	5.18
Total Billed for 847 963-1689	118.86
Billed for 847 963-1724	.00.
Charges for 847 963-1724	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1724	59.61
1000, 50000 101 077 000 1167	1,356.21

	tions and Changes to Serv		ŵ.		
	section of your bill reflect	s charges and	credits r	esulting from	1
	ount activity.			55 55 =	21
ltem				Monthly	Amount
No.	Description	Quantity	USOC	Rate	Billed
Bille	d for 708 Z64-0019				
Date	: Jal 14, 2014				ř.
Orde	r Number C1876400885				
Spec	ial Services:				
	uit Number .CSNC.102513.	LB			
Circ	uit Location: 1	770.76:			
	110 N HARRISON				
	PALATIN IL				
93	Services Changed				
	Credits for Services Remo	hou			
	Monthly Charges were Bi		o and		Q.
	are Prorated from Jul 1, 20				
	1001A Channel Area C			C 97.00	48.50C
1.	IOUTA Channel Area C	•	VVVVIA	C 97.00	40.000
Circ	uit Location: 2				
	200 E WOOD			9 -	
10.7	PALTINIL				
107	Services Changed				
	Credits for Services Remo	hau			
	Monthly Charges were Bi		e and		
	are Prorated from Jul 1, 20				
	1001A Channel Area C		WWYA	C 97.00	48.50C
	NOTA Channel Area C I Credit for Circuit Number			C 31.00	97.00C
	Credits for Order Number				97.00C
rota	Creans for order Number	F C 1870400000			57.000
Orde	or Number C1876400886				
1000	uit Number 5.CSNC.434173	3. (R			
	uit Location: 1				
	2905 MEADOW DR				
	ROLNG MDWS IL				
	Services Changed				
	Credits for Services Remo	und			
	(Monthly Charges were Bi	ACT OF COURSE OF STREET	o and		
	선생님은 열심하면 하나 내가 되었다면 하나 그 없는데 얼마나 없다.				
	are Prorated from Jul 1, 20 1001A Channel Area C		WWA#	00.50	48.50C
3.	IUUTA Channel Area C	1	VVVV	AC 97.00	40.500
Circ	uit Location: 2	*			
	-3600 KIRCHOFF RD				
10	ROLNG MDWS IL				
	Services Changed				
	Credits for Services Remo	wed	23		
	(Monthly Charges were Bi		hae es		
	are Prorated from Jul 1, 20				
	1001A Channel Area C		WWA/	AC 97.00	48.500
				10 37.00	97.000
100	Credit for Circuit Number				
	Credits for Order Numbe	r L 18/6400886			97.000
lota	I Billed for 708 Z64-0019				194.000



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Page 3 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Item No.	Description	Quantity		USOC	Monthly Rate	Amount Billed
	d for 708 Z64-1046	quantity	_	0300	nate	DHIBU
	: Jul 9, 2014					
	r Number D1876408891					
	iit Number 5.CSNC.660490LB					
	iit Location: 1					
	00 W HARRISON					
	PALATINIL			5		
- 15	Credit for Services Billed in Ad	vance.				
	Disconnected on Jun 30, 2014					
	001A Channel Area C	1	١	WWAAC	97.00	48.500
Circu	ilt Location: 2					
2	000 E WOOD					
F	PALATIN IL					
(Credit for Services Billed in Ad	vance.				
	Disconnected on Jun 30, 2014					
	001A Channel Area C	1		WWAAC	97.00	48.500
Total	Credit for Circuit Number 5.C	SNC.6604	91	DLB		97.000
Total	Credits for Order Number D1	376400891	1			97.000
Total	Billed for 708 Z64-1046					97.000
Bille	d for 708 Z64-5201					
Date:	Jul 9, 2014					
Orde	r Number D1876400895					
Circu	it Number 7.FDDC.149441LB					
(Credit for Services Billed in Ad	vance,				
1	Disconnected on Jun 30, 2014					
3. 5	Short Haul Mileage			JZN2C	35.00	17.500
4. 5	Short Haul Mileage	18	3	JZN2C	45.00	22.500
5. 8	Short Haul Mileage	1		JZN2J	122.00	61.000
6. 8	Short Haul Mileage	1		JZN2J	122.00	61.000
	it Location: 1					
	001 ROHLWING RD					
	OLNG MDWS IL					
	redit for Services Billed in Ad	vance,				1.0
	Disconnected on Jun 30, 2014	100				
7. 8	Service Terminal	1		WXJ0C	63.50	31.750
	it Location: 2					
	20 BABCOCK DR					
	PALATIN IL	naveron				
	Credit for Services Billed in Ad	vance,				
	Disconnected on Jun 30, 2014			140/100		
8. 5	ervice Terminal	1		MXJOC	63.50	31.750
	it Location: 3					
	805 WINSTON DR					
	IOFMN ESTS IL					
	credit for Services Billed in Ad	vance,				
	isconnected on Jun 30, 2014					
	ervice Terminal	-		WXJOC	63.50	31,750

Iten No.	7/1	Duantity	115	oc	Monthly Rate		mount Billed
	cuit Location: 4		30				20094
	225 W WASHINGTON						
	PALATIN IL				1.7		34
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
10.	Service Terminal	1	W	XJOC	63.50		31.75C
Circ	uit Location: 5						
	1100 N SMITH RD						
	PALATIN IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
11.	Service Terminal	1	W	KJOC	63,50	l a	31.75C
	cuit Location: 6						
	434 W ILLINOIS AV						
	PALATIN IL						
	Credit for Services Billed in Advi	ance,				10 ×	
12	Disconnected on Jun 30, 2014 Service Terminal		140	V 100	00.50		01.750
12.	Service reminal	,	VV	KJ0C	63.50		31.75C
Circ	cult Location: 7	** Q					
	925 N ROHLWING RD						
	PALATIN IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
13.	Service Terminal	1	W	KJ0C	63.50		31.75C
Circ	cuit Location: 9						
	2600 MARTIN LN						
	ROLNG MDWS IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
14.	Service Terminal	1	W)	KJOC	63.50		31.75C
Circ	cuit Location: 10						
	4700 BARKER AV						
	ROLNG MDWS IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
15.	Service Terminal	1	W	KJDC	63,50		31.75C
Circ	cult Location: 11						
	1020 E SAYLES DR						
	PALATIN IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014	(2	1,022				21-22
16.	Service Terminal	1	W)	KJOC	63.50		31.75C
Circ	cult Location: 12						
	100 N HARRISON AV						
	PALATIN IL						
	Credit for Services Billed in Adva	ance,					
	Disconnected on Jun 30, 2014						
	Service Terminal		140	XJOC	63,50		31.75C



Page 4 of 8 Account Number 708 Z64-0019 591 5

Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Plans and Services

prorated from Jul 1, 2014 thru Jul 15, 2014 7. Monthly Service

ltem			Monthly	
	Quantity	USOC	Rate	Billed
Circuit Location: 15				
1105 W ILLINOIS AV			- 34	
PALATIN IL				
Credit for Services Billed in Adv	ance,			
Disconnected on Jun 30, 2014				0.000
Service Terminal	1	MX10C	63,50	31.75C
Circuit Location: 16				
500 JONATHAN DR				
PALATIN IL				
Credit for Services Billed in Adv	ance,			
Disconnected on Jun 30, 2014				
2. Service Terminal	1	WXJ0C	63.50	31.75C
Circuit Location: 17				
1021 RIDGEWOOD LN				
PALATIN IL				
Credit for Services Billed in Adv	ance.			
Disconnected on Jun 30, 2014				
3. Service Terminal	1	WXJOC	63.50	31.750
		*******	00,00	3.11.33
Circuit Location: 19				
2600 S PLUM GROVE RD				
ROLNG MOWS IL			82	
Credit for Services Billed in Adv	ance.			
Disconnected on Jun 30, 2014				
4. Service Terminal	1	WXJ0C	63.50	31.75C
Circuit Location: 20				
4335 HAMAN AV				
HOFMN ESTS IL				
Credit for Services Billed in Adv	ance			
Disconnected on Jun 30, 2014	dilee,			
5. Service Terminal	1	WAY IDO	355.00	177.50C
3. Octobe Iciminal		WAU! O	333.00	177.500
Circuit Location: 21				
2905 MEADOW DR				
ROLNG MDWS IL				
Credit for Services Billed in Adv	ance,			
Disconnected on Jun 30, 2014				122.212
6. Service Terminal		WXJPC	355.00	177.500
Total Credit for Circuit Number 7.FD		1LB		993.250
Total Credits for Order Number D18	/6400895			993.250
Total Billed for 708 Z64-5201				993.250
Billed for 847 590-1148				
Date: Jul 17, 2014				
Order Number R9041670660				
Effective Jul 1, 2014, your				
Bill reflects an increase of				
\$.54 in your Monthly				
Service charges. Charges are				
provided from Jul 1 2014				

tem			Monthly	Amount
	Quantity	USUC	Rate	Billed
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				
Service charges. Charges are				
prorated from Jul 2, 2014				
thru Jul 15, 2014				0.00
8. Monthly Service		ç.		2.36
Total Charges for Order Number R9	U416/U660)		2.63
Total Billed for 847 590-1148				2.63
Billed for 847 590-1172				
Date: Jul 17, 2014				
Order Number R9041670661				
Effective Jul 1, 2014, your				
Bill reflects an increase of				2
\$.54 in your Monthly				
Service charges. Charges are				
prorated from Jul 1, 2014				
thru Jul 15, 2014				
9. Monthly Service				.27
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				(0)
Service charges. Charges are				11 33
prorated from Jul 2, 2014				
thru Jul 15, 2014				94,900
10. Monthly Service				2.36
Total Charges for Order Number R9	04167066	1		2.63
Total Billed for 847 590-1172				2.63
Billed for 847 925-5034				
Date: Jul 17, 2014				
Order Number 89041671155				
Effective Jul 1, 2014, your				
Bill reflects an increase of				
\$.54 in your Monthly				
Service charges. Charges are				
prorated from Jul 1, 2014				
thru Jul 15, 2014	(4)	8	ÿ .4	10.0
11. Monthly Service				.27
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				
Service charges. Charges are				
prorated from Jul 2, 2014				
thru Jul 15, 2014				
12. Monthly Service				2.36
Total Charges for Order Number R9	04167115	5		2.63
Total Billed for 847 925-5034				2.63



.27



Page 5 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Item	1971 31	THE STREET	Monthly	Amount
No. Description	Quantity	USOC	Rate	Billed
Billed for 847 963-1470				
Date: Jul 17, 2014				
Order Number R9041671205				
Effective Jul 1, 2014, your				
Bill reflects an increase of				
\$.54 in your Monthly				
Service charges. Charges are	е			
prorated from Jul 1, 2014				
thru Jul 15, 2014				
1. Monthly Service				.27
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				
Service charges. Charges are	9			
prorated from Jul 2, 2014				
thru Jul 15, 2014				
2. Monthly Service				2.36
Total Charges for Order Number I	R9041671205	,		2.63
Total Billed for 847 963-1470				2.63
Billed for 847 963-1570			33	
Date: Jul 17, 2014			35	
Order Number R9041671206				
Effective Jul 1, 2014, your				
Bill reflects an increase of				
\$.54 in your Monthly				
Service charges. Charges are	9			
prorated from Jul 1, 2014				
thru Jul 15, 2014				
3. Monthly Service				.27
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				
Service charges. Charges are	3			
prorated from Jul 2, 2014				
thru Jul 15, 2014				
4. Monthly Service				2.36
Total Charges for Order Number I	R9041671206	ŝ		2.63
Total Billed for 847 963-1570				2,63
Billed for 847 963-1604				
Date: Jul 17, 2014	10			
Order Number R9041671207				
Effective Jul 1, 2014, your				
Bill reflects an increase of				
S.54 in your Monthly				
Service charges. Charges are	1			
prorated from Jul 1, 2014				
thru Jul 15, 2014				07
5. Monthly Service				.27

Item		8 2 3		Monthly	Amount
	Description	Quantity (JSOC	Rate	Billed
	Effective Jul 2, 2014, your				
	Bill reflects an increase of				
	55.05 in your Monthly				
	Service charges. Charges are	9			
	prorated from Jul 2, 2014		+	9 99	
	hru Jul 15, 2014				0.00
	Monthly Service	20041074007			2.36
	Charges for Order Number F Billed for 847 963-1604	190416/120/			2.63
rota	Dried for 847 963-1604				2.63
Bille	d for 847 963-1621				
Date	: Jul 17, 2014				90
0rde	r Number R9041671208				
	ffective Jul 1, 2014, your				
	Bill reflects an increase of				
5	8.54 in your Monthly				
5	Service charges. Charges are	•			
t	prorated from Jul 1, 2014				
t	hru Jul 15, 2014				
7. 1	Monthly Service			is .	.27
E	ffective Jul 2, 2014, your				
10.7	Bill reflects an increase of				
	5.05 in your Monthly				
	Service charges. Charges are	•			
	prorated from Jul 2, 2014				
	hru Jul 15, 2014				
	Nonthly Service				2.36
	Charges for Order Number F	39041671208			2.63
Total	Billed for 847 963-1621				2.63
Rilla	d for 847 963-1634				
	: Jul 17, 2014				
	r Number R9041671209				
	ffective Jul 1, 2014, your				
	Bill reflects an increase of				
	5.54 in your Monthly				
	Service charges. Charges are	i			
	prorated from Jul 1, 2014				
	hru Jul 15. 2014				80 g
9. 1	Monthly Service				.27
E	ffective Jul 2, 2014, your	35			
E	Bill reflects an increase of				
S	5.05 in your Monthly				
S	Service charges. Charges are	1			
	rorated from Jul 2, 2014				
t	hru Jul 15, 2014				
10. N	Aonthly Service				2.36
Total	Charges for Order Number R	19041671209			2.63
Total	Billed for 847 963-1634				2.63



Page 6 of 8
Account Number 708 Z64-0019 591 5 ... >>>
Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Item			11000	Monthly	Amount
	escription	Quantity	USUC	Rate	Billed_
	r 847 963-1646				
	1 17, 2014				
	umber R9041671210				
	ctive Jul 1, 2014, you				
	eflects an increase	ot			
	in your Monthly				
	ice charges. Charge				
	ated from Jul 1, 2014	4			
	Jul 15, 2014				
	thly Service				.31
	ctive Jul 2, 2014, you				
	eflects an increase	ot			
	10 in your Monthly				
	ice charges. Charge		88		
100000	ated from Jul 2, 2014	4	16		
	Jul 15, 2014				
	thly Service	1 Dood107101			4.71
	arges for Order Num	Der R904 167 12 10	ı		5.02
Total Bil	led for 847 963-1646			- 0	5.02
Dillod fo	r 847 963-1689				4
	1 17, 2014				(4
	umber R9041671211				
	ctive Jul 1, 2014, you	t e			
	eflects an increase				
	in your Monthly	OI .	71.50		
	rice charges. Charge	o pro			
	ated from Jul 1, 2014				
	Jul 15, 2014	•			
	thly Service				.31
	ctive Jul 2, 2014, you	110			.31
	eflects an increase				
	10 in your Monthly	U1			
	rice charges. Charge	ic are			
	ated from Jul 2, 2014				
0.977.000.00	Jul 15, 2014	7			
	thly Service				4.71
	arges for Order Num	har B90/167121	1		5.02
	led for 847 963-1689	1001 11304107 121	•		5.02
rotar Di	100 101 0 11 100 1000				0.02
Billed to	r 847 963-1724				
	1 17, 2014				
	umber R9041671212				
Effe	ctive Jul 1, 2014, you	ır			38
	eflects an increase				
	in your Monthly				-
	ice charges. Charge	es are			
	ated from Jul 1, 201				
	Jul 15, 2014				
	thly Service				.27

Item	2 20		Monthly	Amount
No. Description	Quantity	USOC	Rate	Billed
Effective Jul 2, 2014, your				
Bill reflects an increase of				
\$5.05 in your Monthly				
Service charges. Charges are				¥11
prorated from Jul 2, 2014			CF.	
thru Jul 15, 2014				
6. Monthly Service			-	2.36
Total Charges for Order Number R	90416/121	2		2.63
Total Billed for 847 963-1724 Total Additions and Changes to So	ervice		8	2.63 1,250.54CR
C				10 THE PROPERTY OF THE PARTY OF
Surcharges and Other Fees Billed for 708 Z64-6019				
State Infrastructure Maintenance	Tan.			1 7000
	ree			1.79CR
State Additional Charges				.36CR
II. Universal Service Fee Total Billed for 708 Z64-0019				3.37CR 5.52CR
				5.52GF
Billed for 708 Z64-0130	-000			
State Infrastructure Maintenance	ree			2.91
State Additional Charges				.58
IL Universal Service Fee				5.47
Total Billed for 708 Z64-0130				8.96
Billed for 708 Z64-1046	200		**	
State Infrastructure Maintenance	Fee			.49CF
State Additional Charges				.10CF
IL Universal Service Fee				.91CF
Total Billed for 708 Z64-1046		ϵ		1.50CF
Billed for 708 Z64-5201				
State Infrastructure Maintenance	Fee		(8)	4.97CF
State Additional Charges				.99CF
IL Universal Service Fee				9.34CF
Total Billed for 708 Z64-5201				15.30CF
Billed for 847 590-1148				
9-1-1 Emergency System				
Billed for Rolling Meadows	2			1.75
State Infrastructure Maintenance	Fee			.32
State Additional Charges				.06
Federal Universal Service Fee				.84
IL Universal Service Fee				.53
IL Telecom Relay Svc and Eqp				.08
Total Billed for 847 590-1148			853	3.58
Billed for 847 590-1172				
9-1-1 Emergency System				
Billed for Rolling Meadows				1.75
State Infrastructure Maintenance	Fee			.32
State Additional Charges				.06
Federal Universal Service Fee				.84
IL Universal Service Fee				.53
H T I D I D IC				20
IL Telecom Relay Svc and Eqp Total Billed for 847 590-1172				.08 3.58





Page 7 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Surcharges and Other Fees - Continued Billed for 847 925-5034	
9-1-1 Emergency System	
Billed for Rolling Meadows	1.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Syc and Ego	.08
Total Billed for 847 925-5034	3.58
Billed for 847 963-1470	
9-1-1 Emergency System	
Billed for Hoffman Estates	.84
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1470	2.67
Billed for 847 963-1570	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1570	2.58
Billed for 847 963-1604	
9-1-1 Einergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
L Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1604	2.58
Billed for 847 963-1621	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1621	2.58

Surcharges and Other Fees - Continued	
Billed for 847 963-1634	
9-1-1 Emergency System Billed for Palatine	.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1634	2.58
Billed for 847 963-1646	
9-1-1 Emergency System	
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.63
State Additional Charges	.12
Federal Universal Service Fee	2.12
IL Universal Service Fee	1.06
IL Telecom Relay Svc and Eqp	.16
Total Billed for 847 963-1646	5.59
Bitled for 847 963-1689	\$95
9-1-1 Emergency System	4.50
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.63
State Additional Charges	.12
Federal Universal Service Fee IL Universal Service Fee	2.12
	1.06
IL Telecom Relay Svc and Eqp Total Billed for 847 963-1689	5.59
Billed for 847 963-1724	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.32
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1724	2.58
Total Surclarges and Other Fees	24.13
Taxes	
Billed for 708 Z64-0619) <u>199</u> 80111000
Illinois at 7%	25.07CR
Municipal Telecommunications Tax	21.49CR
Total Billed for 708 Z64-0019	46.58CR
Billed for 708 Z64-0130	8 12250
Illinois at 7%	40.74
Municipal Telecommunications Tax	34.92
Total Billed for 708 Z64-0130	75.66
Billed for 708 Z64-1046	Anton
Illinois at 7%	6.79CR
Municipal Telecommunications Tax Total Billed for 708 Z64-1046	5.82CR 12.61CR
TOTAL DIRECTOR 708 204-1040	12.61CH



Page 8 of 8 Account Number 708 Z64-0019 591 5 Billing Date Jul 16, 2014

Invoice Number 708Z64001907

Plans and Services

Taxes - Continued	
Billed for 708 Z64-5201	200000
Illinois at 7%	69.53CR
Municipal Telecommunications Tax	59.60CP
Total Billed for 708 Z64-5201	129.13CR
Bifled for 847 590-1148	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 590-1148	8.20
Billed for 847 590-1172	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 590-1172	8.20
Billed for 847 925-5034	19
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 925-5034	8.20
Billed for 847 963-1470	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1470	8.20
Billed for 847 963-1570	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1570	8.20
Billed for 847 963-1604	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1604	8.20
Billed for 847 963-1621	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1621	8.20
Billed for 847 963-1634	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1634	8.20
Billed for 847 963-1646	
Illinois at 7%	8.82
Municipal Telecommunications Tax	7.56
Total Billed for 847 963-1646	16.38
Billed for 847 963-1689	
Illinois at 7%	8.82
Municipal Telecommunications Tax	7.56
Total Billed for 847 963-1689	16.38

Taxes - Continued	
Billed for 847 963-1724	
Illinois at 7%	4.42
Municipal Telecommunications Tax	3.78
Total Billed for 847 963-1724	8.20
Total Taxes	6.08CR
Total Plans and Services	40.46CR

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$.00.

LONG DISTANCE INFO

You have chosen not to select a company for your long distance services. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your hill





Page 1 of 6 Account Number 708 Z64-0019 591 5 Billing Date Aug 16, 2014

Web Site att.com

Invoice Number 708Z64001908

Monthly Statement Jul 17 - Aug 16, 2014

Bil	I-A	t-A	ı-G	lan	ce

Previous Bill		40.46CR
Payment		.00
Adjustments		40.46
Balance		.00
Current Charges	23	65.00CR

Payment is Not Required

Billing Summary

Balance

Billing Questions? Visit att.com/billing

Plans and Services

1-800-480-8088

Repair Service: 1-800-727-2273

Total of Current Charges

65.00CR

65.00CR

\$65.00CR

AUG 26 2014

Accounts Payable

News You Can Use Summary

PREVENT DISCONNECT

• PRICE INCREASE

RELAY SERVICE

• DO NOT CALL

PAY-PER-CALL INFO

See "News You Can Use" for additional information.

AT&T Benefits

Total AT&T Savings

237.75

Detail of Payments and Adjustments

No. Date Description	Adjustments	Payments
1 7-30 Payment Adjustment	40.46	
Totals	40.46	.00

Plans and Services

Dramatione	and I	liecounte

Pre	omotions and Discounts	
Ite	m	
No	. Description	
1	Discount for MDA SLD - 1MB for Bill Period	
	Aug 16, 2014	60.65CI
2	Discount for MDA TVD for Bill Period Aug 16,	
	2014	96.69CI
	As of month 5 of your Annual commitment	
	period for MDA Annual Commitment, you have	
	met 111.73% of commitment.	
	As of month 5 of your Annual commitment	
	period for MDA Local Usage Commitment, you	12
	have met 60.50% of commitments	
-	As of month 5 of your Annual commitment	70

have met 74.94% of commitment. **Total Promotions and Discounts**

157.34CR

Monthly Service - Aug 16 thru Sep 15

Service is billed in advance from the 16th of each month Billed for 847 590-1148

period for MDA Toll Usage Commitment, you

Charges for 847 590-1148 Line Charge 54.25 5.36 Federal Access Charge Total Billed for 847 590-1148 59.61

Billed for 847 590-1172 Charges for 847 590-1172 54.25 Line Charge

Federal Access Charge 5.36 Total Billed for 847 590-1172 59.61 Billed for 847 925-5034

Charges for 847 925-5034 Line Charge 54.25 5.36 Federal Access Charge Total Billed for 847 925-5034 59.61

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location. Printed on Recyclable Paper

GO GREEN - Enroll in paperless billing.



Page 2 of 6
Account Number 708 Z64-0019 591 & Billing Date Aug 16, 2014

Invoice Number 708Z64001908

Plans and Services

Monthly Service - Continued		
Billed for 847 934-2496		
Charges for 847 934-2496		72
Bus Local Calling Measured		26.00
Business Usage Serv		
Line Charge		
Block of Time 30		
Calling Name Display		
Caller Identification		
By choosing Bus Local Calling Measured,		
you are saving \$79.25 over the cost of the same		
services purchased separately.		
Federal Access Charge		5.18
Charges for 847 934-2506		
Bus Local Calling Measured		26.00
Business Usage Serv		
Line Charge		
Block of Time 30		
Calling Name Display	6	
Caller Identification		2
By choosing Bus Local Calling Measured,		
you are saving \$79.25 over the cost of the same		
services purchased separately,		
Federal Access Charge		5.18
Charges for 847 934-6591		*
Bus Local Calling Measured		26.00
Business Usage Serv		
Line Charge	- 83	
Block of Time 30	20	
Calling Name Display		
Caller Identification		
By choosing Bus Local Calling Measured,		

5.18

93.54

54.25

5.36

59.61

54.25

5.36

59.61

you are saving \$79.25 over the cost of the same

services purchased separately.

Federal Access Charge

Billed for 847 963-1470 Charges for 847 963-1470

Federal Access Charge

Billed for 847 963-1578 Charges for 847 963-1570

Total Billed for B47 963-1470

Total Billed for 847 963-1570

Line Charge

Line Charge Federal Access Charge

Total Billed for 847 934-2496

Monthly Service - Centinued Billed for 847 963-1604		
Charges for 847 963-1604		55
		54.25
Line Charge		5.36
Federal Access Charge		
Total Billed for 847 963-1604	2	59.61
Billed for 847 963-1621		
Charges for 847 963-1621		
Line Charge		54.25
Federal Access Charge	3	5.36
Total Billed for 847 963-1621	25	59.61
Billed for 847 963-1634		
Charges for 847 963-1634		
Line Charge		54.25
Federal Access Charge		5.36
Total Billed for 847 963-1634		59.61
Billed for 847 963-1646		
Charges for 847 963-1646		
Line Charge		54.25
Federal Access Charge		5.18
Charges for 847 963-2380	#	
Line Charge		54.25
Federal Access Charge		5.18
Total Billed for 847 963-1646		118.86
Billed for 847 963-1689		
Charges for 847 963-1689		
Line Charge		54.25
Federal Access Charge	2.63	5.18
Charges for 847 963-2910		
Line Charge		54.25
Federal Access Charge		5.18
Total Billed for 847 963-1689		118.86
Billed for 847 963-1724		
Charges for 847 963-1724		
Line Charge		54.25
Federal Access Charge		5.36
Total Billed for 847 963-1724		59.61
Total Monthly Service		867.75
TOTAL MONBING DETAILS		001.73





Page 3 of 6 Account Number 708 Z64-0019 591 5 Billing Date Aug 16, 2014

Invoice Number 708264001908

This section of your bill reflects ch	arges and	credits	esulung tro	ин
account activity.				
Item	O	HEDE	Monthly	Amount
No. Description Billed for 708 Z64-8130	Quantity	0300	Rate	Billed
Date: Jul 10, 2014				
Order Number D1876409889				
Special Services:				
Circuit Number 5.CSNC.434174.LB				
Circuit Location: 1				
2600 MARTIN LN				
· ROLNG MDWS IL				
Credit for Services Billed in Ad	vance,			
Disconnected on Jun 30, 2014				
1. 1001A Channel Area C	1	WWAA	C 97.00	145,50CF
Circuit Location: 2		38		
3600 W KIRCHOFF RD				
ROLNG MDWS IL				
Credit for Services Billed in Ad	vance,		- 1	
Disconnected on Jun 30, 2014		auranora	ran baarana	
2, 1001A Channel Area C			C 97.00	145.50CF
Total Credit for Circuit Number 5.C				291.00CF
Total Credits for Order Number D1	876400889			291.00CF
Date: Jul 28, 2014				
Order Number C1876406888			9 3	
Circuit Number 7.CSNC.015676.LB	E			
Services Changed Credits for Services Removed				
(Monthly Charges were Billed	in Advanc	o and		
are Prorated from Jul 1, 2014 to				
3. Mileage		JZNDC	72.00	108.00CF
4. Mileage		JZNDJ		183.00CF
Circuit Location: 1				
2600 PLUM GROVE				
ROLNG MDWS IL				
Services Changed				
Credits for Services Removed	2 (0/0)			
(Monthly Charges were Billed				
are Prorated from Jul 1, 2014 to				
5. 1001A Channel Area C	1	WWYA	C 97.00	145.50CF
Circuit Location: 2				
3600 KIRCHOFF RD				
ROLNG MDWS IL				
Services Changed				
Credits for Services Removed	in Advar-	0 004		
(Monthly Charges were Billed are Prorated from Jul 1, 2014 to				
6. 1001A Channel Area C		WWYA	C 97.00	145 5000
Total Credit for Circuit Number 7.C			00.16	145.50CF 582.00CF
Total Orduit for Circuit Hullines 7.C		ULD		302.0001
Total Credits for Order Number C18	R76400000			582.00CF

tem No. Description	0	LICOS	Monthly	Amount
No. Description	Quantity	USUC	Rate	Billed
Billed for 847 934-2496				
Date: Jul 22, 2014				
Order Number N1655235353				
Services Established:				
(Monthly Charges are Prorated	from Jul	23, 2014		
to Billing Date, Aug 16, 2014)				
7. Bus Local Calling Measured	3		78.00	59.79
8. IL Telecom Relay Svc and Eqp	3		.24	.18
9. Emer 911	3		2.25	1.74
 Federal USF - Multi - Line-BUS 			3.18	2.43
11. Federal Access Charge	3		15.54	11.91
Total Charges for Order Number N	165523535	3		76.05
Total Billed for 847 934-2496				76.05
Fotal Additions and Changes to Se	rvice			796.95C
nformation Charges				
Billed for 847 963-1689				
411 and 555-1212				
1 Call(s) made to 1+411				
1 Call(s) billed at \$2.09 each				2.09
Surcharges and Other Fees	0		ē	
Billed for 708 Z64-0019				- 9
State Infrastructure Maintenance	Fee			.790
State Additional Charges				.160
L Universal Service Fee				1.48C
Total Billed for 708 Z64-0019				2.43C
Billed for 708 264-0130				
State Infrastructure Maintenance	Fee			4.37C
State Additional Charges				.870
L Universal Service Fee				8.21C
Total Billed for 708 Z64-0130				13.450
Billed for 847 590-1148				
9-1-1 Emergency System				
Billed for Rolling Meadows				1.75
State Infrastructure Maintenance	Fee			.30
State Additional Charges				.06
Federal Universal Service Fee			1.5	.84
L Universal Service Fee				.51
L Telecom Relay Svc and Eqp				.08
Total Billed for 847 590-1148				3.54
Billed for 847 590-1172				12
9-1-1 Emergency System				
Billed for Rolling Meadows				1.75
State Infrastructure Maintenance	Fee			.30
State Additional Charges	. 50			.06
Federal Universal Service Fee				.84
Cucial Universal Service ree				
				E1
L Universal Service Fee L Telecom Relay Svc and Eqp				.51 .08



Page 4 of 6 Account Number 708 Z6430019 591 5 Billing Date Aug 16, 2014

Invoice Number 708Z64001908

Plans and Services

Surcharges and Other Fees - Continued	7.00
Billed for 847 925-5034	
9-1-1 Emergency System	
Billed for Rolling Meadows	1.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 925-5034	3.54
Billed for 847 934-2496	
9-1-1 Emergency System	
Billed for Palatine	2.25
State Infrastructure Maintenance Fee	.85
State Additional Charges	.14
Federal Universal Service Fee	3.18
IL Universal Service Fee	.93
IL Telecom Relay Svc and Eqp	.24
Total Billed for 847 934-2496	7.59
Billed for 847 963-1479	
9-1-1 Emergency System	
Billed for Hoffman Estates	.84
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1470	2.63
Billed for 847 963-1570	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1570	2.54
Billed fer 847 963-1604	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.08
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1604	2.54

Surcharges and Other Fees - Continued	
Billed for 847 963-1621	
9-1-1 Emergency System	75
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06 .84
Federal Universal Service Fee	.64
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp Total Billed for 847 963-1621	2.54
Billed for 847 963-1634	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1634	2.54
Billed for 847 963-1646	
9-1-1 Emergency System	4.50
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.60
State Additional Charges	.11
Federal Universal Service Fee	2.12
IL Universal Service Fee	1.02
IL Telecom Relay Svc and Eqp	.16
Total Billed for 847 963-1646	5.51
Billed for 847 963-1689	
9-1-1 Emergency System	1.50
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.62
State Additional Charges	.11 2.12
Federal Universal Service Fee IL Universal Service Fee	1.04
	.16
IL Telecom Relay Svc and Eqp Total Billed for 847 963-1689	5.55
Billed for 847 963-1724	
9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1724	2.54
Total Surcharges and Other Fees	28.72
Taxes	
Billed for 708 Z54-0019 Illinois at 7%	11.01CR
Municipal Telecommunications Tax	9.44CR
Total Billed for 700 764 0010	20.45CB



20.45CR

Total Billed for 708 Z64-0019



Page 5 of 6 Account Number 708 Z64-0019 591 5 Billing Date Aug 16, 2014

Invoice Number 708Z64001908

Plans and Services.

Taxes - Continued Billed for 708 264-0130	
Illinois at 7%	61.110
Municipal Telecommunications Tax	52.38Cl
Total Billed for 708 Z64-0130	113.49Cl
10tal Billed 101 705 204-0130	110.4301
Billed for \$47 590-1148	W4545
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 590-1148	7.86
Billed for 847 598-1172	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 590-1172	7.86
Billed for 847 925-5934	
Illinois at 7%	4.23
Municipal Telecommunications Tax Total Billed for 847 925-5034	3.63
Total Billed for 847 925-5034	7.86
Billed for 847 934-2496	
Illinois at 7%	11.96
Municipal Telecommunications Tax	10.25
Total Billed for 847 934-2496	22.21
Billed for 847 963-1470	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1470	7,86
Billed for 847 963-1570	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1570	7,86
Billed for 847 963-1604	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1604	7.86
Billed for 847 963-1621	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1621	7.86
10tal Billed for 047 305-1021	7.00
Billed for 847 963-1634	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1634	7.86
Billed for 847 963-1646	
Illinois at 7%	8.47
	7.26
Municipal Telecommunications Tax Total Billed for 847 963-1646	1.20

Taxes - Continued	
Billed for 847 963-1689	
Illinois at 7%	8.61
Municipal Telecommunications Tax	7.38
Total Billed for 847 963-1689	15.99
Billed for 847 963-1724	
Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1724	7.86
Total Taxes	9.27CF
Total Plans and Services	65.00CF

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$.00.

PRICE INCREASE

Effective October 2, 2014, the month-to-month price of Business Local Calling (BLC) Unlimited A, Unlimited B, Block of Time and Measured packages will increase. BLC Unlimited A will increase from \$56.00 to \$62.00, BLC Unlimited B will increase from \$50.00 to \$55.00 BLC Block of Time will increase from \$48.00 to \$53.00 and BLC Measured will increase from \$44.00 to \$48.00. Customers currently on a BLC term plan will continue to receive their current BLC term package price. For questions about this change, please contact an AT&T Service Representative at the toll-free number on your bill.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.



Page 6 of 6

Account Number 708 Z64-Q019 591 5"

Billing Date Aug 16, 2014

Invoice Number 708Z64001908

News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



Monthly Statement Aug 17 - Sep 16, 2014

Bill At-A-Glance

Previous Bill	1,1,				65.00CF	1
Payment					.00	
Adjustments					65.00	
Balance		5 (g).			.00	
Current Charges				8	46.03	
Total Amount	Due			\$846	.03	
	* 1		 -			

Billing Summary

Amount Due in Full by

Billing Questions? Visit att.com/billing

Plans and Services

ices 846.03

1-800-480-8088 Repair Service:

1-800-727-2273

Total of Current Charges

RECEIVED

846.03

Oct 13, 2014

OCT 0.1 2014

Accounts Payable

Satt 20/2/04/2040/3410-

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DIRECTORY ASSISTANCE
- . DIGITAL DIVIDE FUND

See "News You Can Use" for additional information:

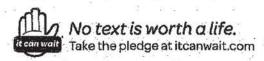
COMM CNSLOTO SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 5

Account Number 708 Z64-0019 591 5

Billing Date Sep 16, 2014

Web Site att.com

Invoice Number 708Z64001909



AT&T Benefits

Total AT&T Savings

248.15

Detail of Payments and Adjustments

Item			3357	THE R ST Y	12.0
No.	Date	Description	9	Adjustments	Payments
1	9-12	Payment Adjustment	£ .	65.00	
Total	s			65.00	

Plans and Services

Pro	motions and Discounts	y e jes		- '41
Iter	n	n 10 • 0	10 ²⁶ ×	4 .
No.	Description			
1	Discount for MDA SLD - 1MB for Bill Period		25 of	
	Sep 16, 2014		15 E	60.65CI
2	Discount for MDA TVD for Bill Period Sep 16	, i		
	2014		- 11	96.6BCI
	As of month 8 of your Annual commitment	t for set	33 S	
(A)	period for MDA Annual Commitment, you ha	ve		270
- 27	met 127.80% of commitment			
¥	As of month 6 of your Annual commitment		64	
	period for MDA Local Usage Commitment, yo	ou		
1	have met 66.02% of commitment	W	10.75	, ž
188	As of month 6 of your Annual commitment	100	3.9 5	* ·
	period for MDA Toll Usage Commitment, you	(10)	188	100
	have met 81.47% of commitment	wies.		7
Tot	al Promotions and Discounts			157.34CI

	274		40.00		- T	
	W 585	100	98 B	2.5		
100			r " , 100	30 m	54.25	
150	6 21 16	95	+		5.36	
a a		¥()		70 1 520	59.61	
	i 8	ė i		12 12 12 12 12 12 12 12 12 12 12 12 12 1	8	
40	⊕ t),			4 (68)	0.00	
7) T		W. 7	0	27 - 82	54.25	
+ +	9 9 4	A 180	2 2 8W	A.	5.36	
		€		924 9	59.61	
3			ke vil		en a i	
. 7			31. 348		" o ".	
	- 5 m	23		7150		
	0.00	25	S & 60 P	8 3 ^T	54.25	٠
*	- e - î		*** (3)		5.36	
J. 75	97	186	12	11 1	59.61	
						5.36 59.61 54.25 5.36 59.61 54.25 5.36

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.





Page 2 of 5
Account Number 708 Z64-0019 591 5
Billing Date Sep 16, 2014

Invoice Number 708264001909

Plans and Services

Total Billed for 847 963-1570

Tidilo dila octivi		0 TW 5 W 5 G 5	2000
Monthly Service - Continu	ad		1
Billed for 847 934-2495			
Charges for 847 934-2496		a to the	
Bus Local Calling Measure	d		26.00
Business Usage Serv		81 11 2	20.00
Line Charge	The state of		2 ⁷⁴ [35
Block of Time 30	272 9 22	, Y Y	10 200
Calling Name Display			
Caller Identification			Dir.
Callet Identification			- 100 A
D1			3.0
By choosing Bus Local Cal			8 8
you are saving \$82.05 over		to the second	8 6
services purchased separa	tely.	\$600 V	8
	- ^ - 이번 none - 모양		
Federal Access Charge		1,34	5.18
At the party as	1 100	0.00	
Charges for 847 934-2506			i.i.
Bus Local Calling Measure	d	74 + 446.	26.00
Business Usage Serv	6 6 G K		90. (FS
Line Charge		ay Bayan ang pana	CH W
Block of Time 30	w w		
Calling Name Display			¥
Caller Identification			
	ia di k		1
By choosing Bus Local Call			
you are saving \$82.05 over	the cost of the same	2 (44.0)	* 0,200
services purchased separa	tely.	100	
			88
Federal Access Charge		18 pt 19	5.18
424 3 5 4	4.4	54 B	
Charges for 847 934-6591		15.00 P.S.	# 16 1411 (47)
Bus Local Calling Measure	d		26.00
Business Usage Serv			
Line Charge			
Block of Time 30	V24 10 V		50 No.
Calling Name Display			32 A B
Caller Identification	E 10	. 25 25	35
	exim em g	1447 y X	t ag
By choosing Bus Local Call	ing Measured	99	
you are saving \$82.05 over			9 950
services purchased separa			G 880 100
Federal Access Charge	a light in		5.18
Total Billed for 847 934-2496	12 II	8 00 00	93.54
	± 600	1993	30.04
Billed for 847 963-1470			1.1
Charges for 847 963-1470			
Line Charge			54.25
Federal Access Charge	70 g - 1 fiz		5,36
Total Billed for 847 983-1470	9 9		
Total Dilled (01 047 503-147)		OF A PA	59.61
Dillor for 947 000 4570	4.0	* 5	1.2
Billed for 847 963-1570	(E) (SE)	18 ₁₈₁ 184 - 1	5 10 10
Charges for 847 963-1570	* all		F4.00
Line Charge			54.25
Federal Access Charge			5.36

S	Monthly Service - Continued	er nye ^w ere e	er en ander
	Billed for 847 963-1604		
	Charges for 847 963-1604		****
	Line Charge		54.25
	Federal Access Charge		5.36
ž.	Total Billed for 847 963-1604		
	Total Bitled for 847 903-1004		59.61
T	Billed for 847 963-1621		
	Charges for 847 963-1621	100 NV	
	Line Charge		54.25
	Federal Access Charge		5.36
	Total Billed for 847 963-1621		59.61
	Total Bilica for 847 303-1021	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	33.01
	Billed for 847 963-1634	*	e ***
		FOR 10 FOR	363
	Charges for 847 963-1634		15.1
	Line Charge	D 10	54.25
	Federal Access Charge	9° a. q.	5.36
ò	Total Billed for 847 983-1834	5	59.61
	20 404 054 01 to V to	8 0 24 8 300	010004 0
	Billed for 847 963-1646		+ 7°
Ŧ	Charges for 847 963-1646		
٠	Line Charge	16 9 . 9	54.25
	Federal Access Charge	5 a 25	5.18
	Todoral Hoods onlings		5.10
	Charges for 847 963-2389		e
	Line Charge		54.25
			# C C C C C C C C C C C C C C C C C C C
	Federal Access Charge		5.18
	Total Billed for 847 963-1646	× *	118.86
	Parameter 1 4 1		.54 ×
	Billed for 847 963-1689		
	Charges for 847 963-1689	5 2	
	Line Charge	e Bur	54.25
	Federal Access Charge		5.18
		i pro il care la rege ^t	⊬ நக்கார் தூ
	Charges for 847 963-2910	* A K	
	Line Charge	00 99.0	54.25
	Federal Access Charge		5.18
	Total Billed for 847 963-1689	* 3% df 9	118.86
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	5101	110.00
	Billed for 847 963-1724		A Tarif
	Charges for 847 963-1724		6 8
	Line Charge	4 2 4	54.25
		1000 1000 ID ID	
2	Federal Access Charge	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.36
	Total Billed for 847 963-1724		59.81
	Total Monthly Service		867.75
	The second secon	n de n e	F 10 12
	Surcharges and Other Fees		
	Billed for 708 Z64-0019	(d)	f) (f)
	State Infrastructure Maintenance Fee	Service Total Control	.79CF
	State Additional Charges		.16CF
	IL Universal Service Fee	H 4 B	1.48CF
	Total Billed for 708 Z64-0019		2.43CF
		T 10 180 Ty	VED. 100.00



Probably Republicant the Memory of Modellie was bound